## **Schedule B: Expenditures -- Money Spent From Committee Account**

## Sch-B

Status Amended Committee Type State Senate				Received Date  Amended Date	4/10/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

5/21/2004	N/A	USPS	Postage, Shipping, Delivery	\$15.63
	Check #	Post Office		
	stamps	Mason City, IA 50401		
5/24/2004	N/A	Rackshare LLC	Advertising	\$2.89
		online	website	
	Check #	online, IA 50428		
5/25/2004	N/A	USPS	Postage, Shipping, Delivery	\$327.00
		Post Office	stamps	
	Check #	Clear Lake, IA 50428		
5/25/2004	N/A	Staples	Office Supplies	\$40.53
	Check #	3440 4th St. SW.	pens, paper, envelops	
		Mason City, IA 50401		

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Page 1 of 9

Committee N	ame	Committee ID 1567	Statutory Due Date	7/19/2004
Drury for I	owa Senate		Adjusted Due Date	-
			Filed Date	7/19/2004
			Received Date	
Status Ame	ended Co	mmittee Type State Senate	Amended Date	4/10/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
	1	1		
5/27/2004	N/A	USPS	Postage, Shipping, Delivery	\$36.00
		Post Office	stamps	
	Check #			
		Clear Lake, IA 50428		
5/27/2004	N/A	Staples	Office Supplies	\$80.86
	Check #	3440 4th St. SW.	paper, envelopes	
		Mason City, IA 50401		
6/1/2004	N/A	Rackshare LLC	Other Expenditure	\$8.95
	Check #	online	website monthly fee	
		online, IA 50428		
6/4/2004	N/A	Fleet Farm	Miscellaneous or Unitemized	\$129.44
	Check #	4th St. SW	Tent and table	
		Mason City, IA 50401		

Committee N	ame	Committee ID 1567		Statutory Due Date	7/19/2004
Drury for I	owa Senate			Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Ame	ended Co	mmittee Type State Senate		Amended Date	4/10/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
6/17/2004	N/A	Hampton Publishing		Miscellaneous or Unitemized	\$38.00
	Check #	9-2nd St. NW	sub	scription	
		Hampton, IA 50441			
6/18/2004	N/A	HyVee	(	Other Expenditure	\$12.82
	Check #	2400 4th St. SW	can	dy	
		Mason City, IA 50401			
6/21/2004	N/A	Casey's		Miscellaneous or Unitemized	\$15.00
	Check #	Hwy 65	food	d, notepad, misc ns	
		Manly, IA 50456			
6/28/2004	N/A	HyVee		Miscellaneous or Unitemized	\$19.23
		Regency Square Shopping Center	para	ade candy	
	Check #	Mason City, IA 50401			

Committee N	ame	Committee ID 1567		Statutory Due Date	7/19/2004
Drury for I	owa Senate			Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Ame	ended Co	mmittee Type <b>State Senate</b>		Amended Date	4/10/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	I			
7/2/2004	N/A	USPS	P	ostage, Shipping, Delivery	\$7.40
	Check #	Post Office			
		Mason City, IA 50401			
7/4/2004	N/A	HyVee	1	Miscellaneous or Unitemized	\$48.75
	Check #	Regency Square Shopping Center	para	ade candy	
		Mason City, IA 50401			
7/6/2004	N/A	Rackshare LLC		Advertising	\$8.95
	Check #	online	web	site	
		online, IA 50428			
7/6/2004	N/A	Casey's	1	Miscellaneous or Unitemized	\$15.00
	Check #	Hwy 65	wate	er/soda for meeting	
		Manly, IA 50456			

Page 4 of 9

Committee N	ame	Committee ID 1567		Statutory Due Date	7/19/2004
Drury for I	owa Senate			Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	4/10/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
7/7/2004	N/A	Lewis, Darrell	Prir	nting & Reproduction	\$162.25
	Check #	119 Fletcher Drive		nbursement for ting supplies	
	Official #	Clear Lake, IA 50428			
7/7/2004	N/A	Lions Parade Committee		Miscellaneous or Unitemized	\$10.00
	Check #	245 Clark St.	para	ade fee	
	Oncon II	Forest City, IA 50436			
7/7/2004	N/A	Rackshare LLC	(	Other Expenditure	\$8.95
	Check #	online	web	osite monthly fee	
		online, IA 50428			
7/7/2004	N/A	Carter Printing		Advertising	\$225.78
	Check #	1739 East Grand	stic	kers	
		Des Moines, IA 50316			

Committee N	ame	Committee ID 1567		Statutory Due Date	7/19/2004
Drury for I	owa Senate			Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	4/10/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount
7/7/2004	N/A	D & D Printing	Prir	nting & Reproduction	\$154.08
	Check #	840 12th St. NW	ban	ner	
		Mason City, IA 50401			
7/7/2004	N/A	Fit2Tri Athletics		Advertising	\$200.00
	Check #	119 Fletcher Drive	t-sh	iirts	
		Clear Lake, IA 50428			
7/7/2004	N/A	Staples		Office Supplies	\$84.35
	Check #	3440 4th St. SW.			
		Mason City, IA 50401			
7/8/2004	N/A	Hewet Wholesale		Miscellaneous or Unitemized	\$19.00
	Check #	2519 S. Federal	para	ade candy	
		Mason City, IA 50401			

Page 6 of 9

Committee N	ame	Committee ID 1567		Statutory Due Date	7/19/2004
Drury for I	owa Senate			Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	-
Status Ame	ended Co	mmittee Type State Senate		Amended Date	4/10/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		ı	Ţ	
7/9/2004	N/A	USPS	F	Postage, Shipping, Delivery	\$295.00
	Check #	Post Office			
		Clear Lake, IA 50428			
7/10/2004	N/A	Kramer Hardware		Miscellaneous or Unitemized	\$40.07
	Check #	820 HWY 18W	floa	t materials	
		Clear Lake, IA 50428			
7/12/2004	N/A	KLMJ Radio		Advertising	\$170.00
	Check #	1509 4th St. NE	radi	o ads	
		Hampton, IA 50441			
7/12/2004	N/A	Staples		Office Supplies	\$42.80
	Check #	3440 4th St. SW.			
		Mason City, IA 50401			,

Page 7 of 9

Committee N	ame	Committee ID 1567		Statutory Due Date	7/19/2004
Drury for I	owa Senate			Adjusted Due Date	
				Filed Date	7/19/2004
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	4/10/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T	T	1		
7/13/2004	N/A	Hobby Lobby		Miscellaneous or Unitemized	\$50.75
	Check #	510 S. Federal	fair	booth supplies	
	Check #	Mason City, IA 50401			
7/13/2004	N/A	Party Warehouse	Fu	nd-Raiser (Holding)	\$27.26
	Check #	507 - 4th St SW	рар	erware	
		Mason City, IA 50401			
7/14/2004	N/A	Casey's		Miscellaneous or Unitemized	\$9.25
	Check #	no street address	pen	s, water, misc	
		Sheffield, IA 50475			
7/14/2004	N/A	Fareway	Fu	nd-Raiser (Holding)	\$29.80
		HWY 18W	food	1	
	Check #	Clear Lake, IA 50428			

Page 8 of 9

Committee Na	ame	Committee ID 1567	Statutory Due Date	7/19/2004
Drury for le	owa Senate		Adjusted Due Date	
			Filed Date	7/19/2004
			Received Date	
Status Ame	ended Cor	nmittee Type State Senate	Amended Date	4/10/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
7/14/2004	N/A	Paypal	Bank Charges	\$2.65
		online		
	Check #	Offinite		
		Clear Lake, IA 50428		